

**PURCHASE ORDER**  
**GREATER RANDOLPH INTERLOCAL COOPERATIV**

Form 98 (REV. 1998)

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INDIANA RETAIL TAX EXEMPT  
 CERTIFICATE NO. 100899080-000-0

325 S OAK STREET, SUITE 301  
 WINCHESTER IN 47394-  
 PHONE: 765-584-7802  
 FAX: 765-584-7544

FEDERAL EXCISE TAX EXEMPT  
 38-2047701

**PURCHASE ORDER NO. 1703**

THIS NUMBER MUST APPEAR ON INVOICES, A/P  
 VOUCHER, DELIVERY MEMO, PACKING SLIPS,  
 SHIPPING LABELS AND ANY CORRESPONDENCE.

IN ACCORDANCE WITH BID AND CONTRACT DATED

DATED 07/16/2021

TO

VENDOR # 17  
 TECH TO SCHOOL  
 1530 MONTAGUE EXPWY  
 SAN JOSE CA 95131

SHIP TO:

GREATER RANDOLPH COOP  
 325 S OAK STREET  
 SUITE 301  
 WINCHESTER IN 47394

ATTN:

DATE	DEPARTMENT		SHIP TO ARRIVE BY		
July 16, 2021					
APPROPRIATION NUMBER	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
13002142066076	1.0	EA	MACBOOKAIR MQD32LL/A-B	748.00	748.00
21001281065580	2.0	EA	MACBOOK AIR MQD32LL/A-B	748.00	1496.00

SHIPPING CHARGES: 0.00

SHIP VIA	TOTAL
	2244.00

**SHIPPING INSTRUCTIONS**

- \* SHIP PREPAID
- \* C.O.D. SHIPMENTS CANNOT BE ACCEPTED
- \* PURCHASE ORDER NUMBER MUST APPEAR ON ALL SHIPPING LABELS.
- \* THIS ORDER ISSUED IN COMPLIANCE WITH CHAPTER 99, ACTS 1945 AND ACTS AMENDATORY THEREOF AND SUPPLEMENTAL THERETO.

**PAYMENT**

- \* A/P VOUCHER CANNOT BE APPROVED FOR PAYMENT UNLESS THE P.O. NUMBER IS MADE A PART OF THE VOUCHER AND EVERY INVOICE AND VOUCHER HAS THE PROPER SWORN AFFIDAVIT ATTACHED.
- \* I HEREBY CERTIFY THAT THERE IS AN UNOBLIGATED BALANCE IN THIS APPROPRIATION SUFFICIENT TO PAY FOR THE ABOVE ORDER.

ORDERED BY *[Signature]*  
 TITLE *[Signature]*

ORIGINAL -- VENDOR'S COPY